

Detailed Facility Report

Facility Summary

CONGOLEUM CORP/TRAINER PLT 4401 RIDGE ROAD, MARCUS HOOK, PA 19061

FRS (Facility Registry Service) ID:

110000584699

EPA Region: 03

Latitude: 39.829536

Longitude: -75.413559

Locational Data Source: NEI

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Statute	CWA
Insp (5 Years)	-
Date of Last Inspection	09/27/2012
Current Compliance Status	Terminated Permit
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Statute Insp (5 Years)	RCRA 4
Insp (5 Years)	4
Insp (5 Years) Date of Last Inspection	4 01/15/2020
Insp (5 Years) Date of Last Inspection Current Compliance Status	4 01/15/2020 No Violation Identified
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12)	4 01/15/2020 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation	4 01/15/2020 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years)	4 01/15/2020 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years)	4 01/15/2020 No Violation Identified 0
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12) Qtrs with Significant Violation Informal Enforcement Actions (5 years) Formal Enforcement Actions (5 years) Penalties from Formal Enforcement Actions (5 years)	4 01/15/2020 No Violation Identified 0

Regulatory Information

Clean Air Act (CAA): Operating Major (PA000240876)

Clean Water Act (CWA): Minor, Permit Terminated; Compliance Tracking Off (PA0011444)

Resource Conservation and Recovery Act (RCRA): Active (PAD002343200)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 8219611

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 19061CNGLMRIDGE

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000584699					N	39.829536	-75.413559
ICIS		41004					N		
ICIS-Air	CAA	PA000240876	Major Emissions	Operating	CAAMACT, CAANSPS, CAASIP, CAATVP		N	39.829538	-75.41356
EIS	CAA	8219611					N	39.82953	-75.41355
ICIS-NPDES	CWA	PA0011444	Minor: NPDES Individual Permit	Terminated; Compliance Tracking Off		11/30/2012	N	39.822222	-75.413889
TRI	EP313	19061CNGLMRIDGE	Toxics Release Inventory	Last Reported for 2019			N	39.829536	-75.413559
RCRAInfo	RCRA	PAD002343200	LQG	Active (H A S)			N	39.8257	-75.4179
TSCA	TSCA	100605354					N		
TSCA	TSCA TSCA TSCA6943					N			

Facility Address

System	Statute	Identifier	Facility Name	Facility Address				
FRS		110000584699	CONGOLEUM CORP/TRAINER PLT	4401 RIDGE ROAD, MARCUS HOOK, PA 19061				
ICIS		41004	CONGOLEUM CORPORATION	4401 RIDGE ROAD, MARCUS HOOK, PA 19061				
ICIS-Air	CAA	PA000240876	CONGOLEUM CORP/TRAINER PLT	4401 RIDGE RD, TRAINER, PA 19061-5000				
EIS	CAA	8219611	CONGOLEUM CORP/TRAINER PLT	4401 RIDGE RD, TRAINER, PA 19061				
ICIS-NPDES	CWA	PA0011444	CONGOLEUM CORPORATION	MARCUS HOOK PLANT, MARCUS HOOK, PA 19061				
TRI	EP313	19061CNGLMRIDGE	CONGOLEUM CORP PLANT 3	4401 RIDGE RD, TRAINER, PA 19061				
RCRAInfo	RCRA	PAD002343200	CONGOLEUM CORP PLT 3	4401 RIDGE RD, TRAINER, PA 19061				
TSCA			CONGOLEUM CORP PLANT 3	4401 RIDGE ROAD, MARCUS HOOK, PA 19061				
TSCA			CONGOLEUM CORP PLANT 3	4401 RIDGE ROAD, MARCUS HOOK, PA 19061				

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description				
TRI	19061CNGLMRIDGE	3996	Hard Surface Floor Coverings				
ICIS-Air	PA000240876	3996	Hard Surface Floor Coverings				
ICIS-NPDES	PA0011444	3996	Hard Surface Floor Coverings				
NPDES	PA0011444	3996	Hard Surface Floor Coverings				

Facility Industrial Effluent Guidelines

	Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description											
	No data records returned													
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Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description				
TRI	19061CNGLMRIDGE	326192	Resilient Floor Covering Manufacturing				
TRI	19061CNGLMRIDGE	326199	All Other Plastics Product Manufacturing				
EIS	8219611	326199	All Other Plastics Product Manufacturing				
ICIS-Air	ICIS-Air PA000240876		All Other Plastics Product Manufacturing				
RCRAInfo	PAD002343200	326199	All Other Plastics Product Manufacturing				

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)								
	N. L. L. L. L.										
	No data records returned										

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	PAD002343200	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	01/15/2020	No Violations Or Compliance Issues Were Found
RCRA	PAD002343200	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	06/17/2019	No Violations Or Compliance Issues Were Found
RCRA	PAD002343200	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	12/15/2017	No Violations Or Compliance Issues Were Found
RCRA	PAD002343200	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	08/02/2016	No Violations Or Compliance Issues Were Found

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	PA000240876	No	04/10/2021	0	04/09/2021
CWA	PA0011444	No	12/31/2020	0	04/09/2021
RCRA	PAD002343200	No	04/10/2021	0	04/09/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: PA000240876)	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21
	Facility-Level Status	No Violation Identified											
	HPV History												
	Violation Type Agency Programs Pollutants												

S	Statute	Program/Pollutant/Violation	n Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: PA001		CWA (Source ID: PA001144	14)	01/01-03/31/18	04/01-06/30/	8 07/01-09/30/	18 10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/	20 10/01-12/31/20	01/01-04/09/21
		Facility-Level Status		Terminated Permit												
	Quarterly Noncompliance History		Report													
S	Statute I	Program/Pollutant/Violation Type	QTR	1 (TR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR	8 QT	R 9	QTR 10	QTR 11	QTR 12+
	1	RCRA (Source ID: PAD002343200)	04/01-06/	30/18 07/01	-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/	19 01/01-03/	31/20 04/01-0	6/30/20 07/0	01-09/30/20	10/01-12/31/20	01/01-03/31/21

Facility-Level Status	No Violation Identified											

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlement/Action Date Federal Penalty Assessed Sta									
	e/Local Penalty Assessed SEP Cos	t Comp Action Cost							
John Lawberton Source is Netton type case to Leading and the source is source in the source is the s	e Local I charty I issessed BEI Cos	t Compiletion Cost							
No data records returned									

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
020402020607	Repaupo Creek-Delaware River	MARCUS HOOK CREEK	No	No		Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired		Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
PA	2018	PA-SCR- 133072432	Marcus Hook Creek-133072432	Impaired - 303(d) Listed	CAUSE UNKNOWN $ $ HABITAT ALTERATIONS $ $ HYDROLOGIC ALTERATION $ $ METALS (OTHER THAN MERCURY) $ $ SEDIMENT		Not Supporting			
PA	2018	2018 PA-SCR- 133072433 Marcus Hook Creek-133072433 Impaired - 303(d) Listed CAUSE UNKNOWN HABITAT ALTERATIONS HYDROLOGIC ALTERATION METALS (OTHER THAN MERCURY) SEDIMENT			Not Supporting					
PA	2018	PA-SCR- 25602829	Marcus Hook Creek-25602829	Impaired - 303(d) Listed	CAUSE UNKNOWN $ $ HABITAT ALTERATIONS $ $ HYDROLOGIC ALTERATION $ $ METALS (OTHER THAN MERCURY) $ $ SEDIMENT		Not Supporting			
PA	2018	PA-SCR- 133072434	Unnamed Tributary to Marcus Hook Creek-133072434	Impaired - 303(d) Listed	CAUSE UNKNOWN HABITAT ALTERATIONS HYDROLOGIC ALTERATION SEDIMENT		Not Supporting			

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006); PM-2.5 (2012)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

				1 0110700110 110 111				
TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
19061CNGLMRIDGE	2019	0		5			0	255
19061CNGLMRIDGE	2018			2			0	252
19061CNGLMRIDGE	2017			1			0	44
19061CNGLMRIDGE	2016			2			0	64
19061CNGLMRIDGE	2015			5			0	255
19061CNGLMRIDGE	2014			1			0	54
19061CNGLMRIDGE	2013			3			0	56
19061CNGLMRIDGE	2012			1			0	56
19061CNGLMRIDGE	2011			1			0	48
19061CNGLMRIDGE	2010			2			0	54

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
1,1,1-TRICHLOROETHANE										
1,2,4-TRIMETHYLBENZENE										
ARSENIC										
ARSENIC COMPOUNDS										

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
BARIUM COMPOUNDS										
BUTYL BENZYL PHTHALATE										
DI(2-ETHYLHEXYL) PHTHALATE										
METHYL ETHYL KETONE										
NAPHTHALENE										
ZINC COMPOUNDS	255	252	44	64	255	54	56	56	48	54

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	55.8
Ozone NATA Diesel PM	56
NATA Air Toxics Cancer Risk	52.9
NATA Respiratory Hazard Index (HI)	55.3
Traffic Proximity	25.6
Lead Paint Indicator	35.2
Superfund Proximity	13.7
Risk Management Plan (RMP) Proximity	14.4
Hazardous Waste Proximity	24.6
Wastewater Discharge Proximity	1.3



Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's

spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

General Statistics	
Total Persons	66,604
Population Density	2,999/sq.mi.
Percent Minority	43%
Households in Area	25,852
Housing Units in Area	28,577
Households on Public Assistance	1,477
Persons Below Poverty Level	23,956

3 mi.
39.829536
-75.413559
79%
21%

Income Breakdown - Households (%)		
Less than \$15,000	4,193 (16.1%)	
\$15,000 - \$25,000	2,868 (11.01%)	
\$25,000 - \$50,000	6,541 (25.11%)	
\$50,000 - \$75,000	4,803 (18.44%)	
Greater than \$75,000	7,642 (29.34%)	

Age Breakdown - Persons (%)	
Children 5 years and younger	4,819 (7%)
Minors 17 years and younger	16,928 (25%)
Adults 18 years and older	49,676 (75%)
Seniors 65 years and older	8,848 (13%)

Race Breakdown - Persons (%)		
White	38,878 (58%)	
African-American	23,888 (36%)	
Hispanic-Origin	2,974 (4%)	
Asian/Pacific Islander	1,159 (2%)	
American Indian	187 (0%)	
Other/Multiracial	2,491 (4%)	

Education Level (Persons 25 & older) - Persons (%)		
Less than 9th Grade	1,913 (4.3%)	
9th through 12th Grade	4,590 (10.32%)	
High School Diploma	19,397 (43.63%)	
Some College/2-year	10,582 (23.8%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	7,978 (17.94%)	